



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **FB-00083***
Award Sheet

DIVISION

BID NO.: **FB-00083**

PREVIOUS BID NO.: **9627-0/14**

TITLE: **BULK INDUSTRIAL CRUDE SOLAR SALT**

CURRENT CONTRACT PERIOD: **10/06/2014** through **10/31/2019**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **FB-00083***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **GARCIA, ALLAN M.**

PHONE: **305 375-5650**

FAX:

EMAIL: **ALLANGM@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **MORTON SALT INC**
 DBA:
 FEIN: **273146174** SUFFIX : **01** CITY: **CHICAGO** ST: **IL** ZIP: **6060617**
 STREET: **123 N WACKER DRIVE**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

Local Vendor: **No**

CERTIFIED VENDOR

ASSIGNED MEASURES

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MIKE LEAHY	904-992-1613	-	904-212-0948	MLEAHY@MORTONSALT.COM

ITEMS AWARDED Section:

Details: **FB-00083**

See Roadmap Attached

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **Yes** DPM Award: **No**
 BCC Date: **09/16/2014** DPM Date: **08/01/2014**

Contract Amount: \$ **4,275,000.00**

Additional Items Allowed:

Agenda Item No.: **8(F)(2)**

Special Conditions:

BPO INFORMATION Section:

1	ABCW1500011	
	Commodity ID	Commodity Name
	885-70	HARDNESS CONTROL CHEMICALS: CHELATING
	Department	Department Allocation
	WS	\$4,275,000.00

End of BPO Information Section